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CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **NATIONAL KIDNEY AND TRANSPLANT INSTITUTE**, for the period beginning January 1, 2014 up to November 15, 2014, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	2520693	Jan 21, 2014	Supply of Temporary and Contractual Manpower Services inclusive of Payment for Overtime and Night Differential-One (1) Year Contract Duration	Feb 10, 2014	Mar 07, 2014	Oct 15, 2014	Awarded	ebonto1	N/A
2	2529148	Jan 30, 2014	ITB No. 14-003: Supply and Delivery of One (1) Unit Argon Plasma Coagulation unit	Feb 20, 2014	Apr 12, 2014	Aug. 14, 2014	Awarded	ebonto1	
3	2529193	Jan 30, 2014	ITB No. 14-004 Supply and delivery of Two (2) Units Ventilator/ Respirator	Feb 20, 2014	Apr 01, 2014	June 2, 2014	Awarded	ebonto1	
4	2529215	Jan 30, 2014	ITB No. 14-005 Supply and Delivery of 9,024 Bottle Alcohol 70% 1 Liter	Feb 20, 2014	May 16, 2014	Aug. 28, 2014	Awarded	ebonto1	
5	2532551	Feb 04, 2014	ITB No. 14-001: Supply and Delivery of Various Medical Supplies	Feb 25, 2014	May 14, 2014	Aug. 28, 2014	Awarded	ebonto1	
6	2552211	Feb 20, 2014	ITB NO. 14-006: Supply and Delivery of Various Engineering Supplies	Mar 11, 2014	n/a	n/a	Failed	ebonto1	N/A
7	2552265	Feb 20, 2014	ITB No. 14-008 Supply and Delivery of One (1) Lot Assorted Laparoscopy Handpiece Equipment for NKTl	Mar 11, 2014	Apr 03, 2014	Aug. 28 2014	Awarded	ebonto1	
8	2570907	Mar 07, 2014	ITB No. 14-007 Re-Bidding for the Supply and Delivery of I.V Fluids, Peritoneal Dialysis Solution, Hemo and PD Supplies	Apr 11, 2014	Jun 25, 2014	Nov. 27, 2014	Awarded	ebonto1	
9	2577840	Mar 13, 2014	ITB No. 14-009 Supply and Delivery of Various CathLab Supplies	Apr 01, 2014	May 14, 2014	Nov. 27, 2014	Awarded	ebonto1	

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10	2577880	Mar 13, 2014	ITB No. 14-012 Termite Pest Control Services- One (1) Year Contract Duration	Apr 01, 2014	on process	on process	Closed	ebonto1	
11	2583369	Mar 18, 2014	ITB No. 14-014 Supply, Delivery and Installation of Needed Facilities for the Connection of Existing CATV Outlets and Additional Outlets Covering the Entire Main, Annex I, Annex II and Diagnostic Cent	Apr 08, 2014	n/a	n/a	Failed	ebonto1	N/A
12	2588656	Mar 20, 2014	ITB No. 14-010 Supply and Delivery of One (1) Unit High-end 2D Echo Machine with Tee, Adult and Pediatric Probes	Apr 10, 2014	n/a	n/a	Failed	ebonto1	N/A
13	2588662	Mar 21, 2014	ITB No. 14-018 One (1) Lot Proposed Renovation of O.R 1 to 4, Surgical Corridor, Service Corridor and Storage Area for Civil and Specialty Works	Apr 10, 2014	n/a	n/a	Failed	ebonto1	N/A
14	2588718	Mar 21, 2014	ITB No. 14-019 One (1) Lot Proposed Renovation of O.R 1 to 4, Surgical Corridor, Service Corridor and Storage Area for the Replacement of Floor Finishes	Apr 10, 2014			Closed	ebonto1	
15	2588732	Mar 21, 2014	ITB NO. 14-020 One (1) Lot Proposed Renovation of O.R 1 to 4, Surgical Corridor, Service Corridor and Storage Area for Electrical and Mechanical Works	Apr 10, 2014	Sep 09, 2014	Sep 22, 2014	Awarded	ebonto1	N/A
16	2595823	Mar 27, 2014	ITB No. 14-013 Supply and Delivery of Various Office and I.T Supplies	Apr 15, 2014	Jun 17, 2014		Awarded	ebonto1	
17	2607908	Apr 04, 2014	DOH ITB No. 14-001 Supply and delivery of Twelve (12) units Biological Safety Cabinet	Apr 24, 2014	n/a	n/a	Failed	rleaño	N/A
18	2607912	Apr 04, 2014	DOH ITB No. 14-002 Supply and delivery of Six (6) units Chemistry Analyzer (Fully Automated)	Apr 24, 2014	c/o DOH	c/o DOH	Failed	rleaño	N/A
19	2607921	Apr 04, 2014	DOH ITB No. 14-003 Supply and delivery of Sixty Three (63) units Chemistry Analyzer (Open System)	Apr 24, 2014	c/o DOH	c/o DOH	Failed	rleaño	N/A
20	2607925	Apr 04, 2014	DOH ITB No. 14-004 Supply and delivery of Twelve (12) units Ultrasound Scanner, 2D	Apr 24, 2014	c/o DOH	c/o DOH	Closed	rleaño	
21	2607930	Apr 04, 2014	DOH ITB No. 14-005 Supply and delivery of three (3) units Ultrasound Scanner, 4D	Apr 24, 2014	c/o DOH	c/o DOH	Closed	rleaño	
22	2607931	Apr 04, 2014	DOH ITB No. 14-006 Supply and delivery of Nineteen (19) units Ultrasound Scanner Machine with Trans V Probe	Apr 24, 2014	c/o DOH	c/o DOH	Closed	rleaño	